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ANNUAL REPORT

1917-18

WENTWORTH LOCATION

NEW HAMPSHIRE
STATE LIBRARY

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1918

FINANCIAL REPORT

— OF THE —

TOWN OF WENTWORTH LOCATION

— FOR THE —

Fiscal Year Ending Feb. 1, 1918

FRED B. MERRILL, Printer, Bethel, Maine

TOWN REPORT

Town of Wentworth Location, N. H.

BALANCE

ASSETS.

Cash:

In hands of Town Treasurer, \$338 05

Accounts due Town:

Due from State for highways, 69 18

Excess of liabilities over assets, (net debt), 1,684 10

Total, \$2,091 33

SHEET

February 1, 1918.

LIABILITIES.

Unpaid balances set aside for special purposes:

State and Town joint maintenance account,	\$74 38
For purchase of safe,	200 00
For repair of Town shed,	300 00
Notes outstanding:	
July 9, 1916, payable on demand,	1,016 95
Aug. 27, 1917, 4 months,	500 00
Total liabilities,	\$2,091 33

Town of Wentworth Location, N. H.

RECEIPTS

RECEIPTS.

Current Revenue:

From Local Taxes:

1 Property and poll taxes, current year,	\$5,462 06
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From State:

2 For highways:	
(a) For State aid maintenance,	248 88
(b) For State aid construction,	390 33
3 Literary fund,	7 20
4 For education,	110 00

Total current revenue receipts,	\$6,218 47
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Receipts Other Than Current Revenue:

5 Temporary loans in anticipation of taxes during year,	\$1,000 00
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Total receipts from all sources,	\$7,218 47
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Cash on hand at beginning of year,	\$233 42
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Grand total,	\$7,451 89
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AND PAYMENTS. **For year ending February 1, 1918.****PAYMENTS.****Current Maintenance Expenses:****General Government:**

1 Town officers' salaries and ex-		
penses,	\$253	64
Highways and Bridges:		
2 State aid maintenance,	408	84
3 Town maintenance,	412	53
Total current maintenance expenses,		\$1,075 01

Interest:

4 Paid on temporary loans in an-		
ticipation of taxes,	\$8	96
5 Paid on water debt,	50	85
Total interest payment,		\$59 81

Outlay for New Construction and Permanent Improvements:

6 Highways and bridges, State aid		
construction,	\$1,176	42
7 Water system,	1,921	60
Total outlay payments,		\$3,098 02

Indebtedness:

8 Payment on temporary loans,		
		\$500 00

Payments to Other Governmental Divisions:

9 Taxes paid to State:		
Regular assessment,	\$645	00
Special assessment,	86	00
Taxes paid to County,	667	80
Payments to School District,	982	20
Total payments to other governmental divisions,		\$2,381 00

Total payments for all purposes,		\$7,113 84
Cash on hand at end of year,		\$338 05

Grand total,		\$7,451 89
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DETAILED STATEMENT OF PAYMENTS.

GENERAL GOVERNMENT.

Detail 1. Town Officers' Salaries and Expenses:

Salaries:

Selectmen, L. H. Coy,	\$62 50
Leslie E. Turner,	30 00
Clerk, L. H. Coy,	10 00
Tax Collector, L. L. Flint,	62 50
Treasurer, N. H. McGinley,	25 00
	\$190 00

Expenses:

Express and cartage, L. H. Coy,	\$3 30
F. B. Merrill, printing,	17 00
J. R. Turner, auto hire,	17 00
E. C. Eastman, town books,	26 34
	\$63 64

Detail 2. State Aid Maintenance:

E. E. Flint, labor,	\$23 38
A. D. Cameron, labor,	2 75
Walter Littlehale, labor,	44 00
John Travers, labor,	28 88
A. G. Travers, labor,	22 00
L. H. Coy, labor,	49 50
Peter Bennett, labor,	28 88
L. L. Littlehale, labor,	27 50
John Travers, labor,	16 50
James Carnes, labor,	13 75
J. R. Turner, labor,	86 64
H. W. Bennett, labor,	19 25
L. H. Coy, labor,	42 63
Dartmouth College Corporation, gravel,	1 80
L. L. Littlehale, labor,	1 38
	\$408 84

Detail 3. Highways and Bridges—Maintenance:

TOWN ACCOUNT.

J. R. Turner, labor,	\$23 63
A. G. Travers, labor,	1 13
George Harvey, labor,	1 13
Fred Roebuck, labor,	15 12
John Travers, labor,	15 12
Edgar E. Flint, labor,	15 12
Peter Bennett, labor,	3 50

TOWN REPORT

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Peter Bennett, labor,	27 50
L. L. Flint, labor,	2 25
L. H. Coy, labor,	33 00
J. R. Turner, labor,	83 63
Walter Littlehale, labor,	16 50
W. H. West, tools,	9 10
L. L. Littlehale, labor,	8 25
Brown Co., labor and material,	25 80
J. R. Turner, rolling road,	33 00
Lewis Leavitt, rolling road,	16 50
M. C. Linnell, rolling road,	16 50
J. W. York, rolling road,	11 00
L. H. Coy, labor,	41 00
M. C. Linnell, labor,	11 00
N. H. McGinley, labor,	2 75
	\$412 53

OUTLAY FOR NEW CONSTRUCTION AND PERMANENT IMPROVEMENTS.**Detail 6. Highway Construction—Joint Account:**

Dartmouth College Corporation, gravel,	\$9 20
L. H. Coy, labor,	30 00
A. G. Travers, labor,	66 00
L. H. Coy, labor,	100 00
R. Littlehale, labor,	10 00
L. L. Littlehale, labor,	31 00
James Carnes, labor,	66 00
John Travers, labor,	67 38
Chas. Travers, labor,	67 38
A. G. Travers, labor,	66 00
H. W. Bennett, labor,	67 38
Edgar E. Flint, labor,	10 32
J. R. Turner, labor,	269 52
Penn. Metal Co., culverts,	88 80
L. H. Coy, labor,	62 52
L. L. Littlehale, labor,	92 76
R. Littlehale, labor,	40 88
Jesse Flint, labor,	4 13
Dartmouth College Corporation, gravel,	23 35
C. F. Stewart, sharpening tools,	3 80
	\$1,176 42

Detail 7. Water System:

N. H. McGinley;

Freight on 6-in. pipe to Berlin,	\$85 83
Labor,	5 00
Expenses,	59 65
Raleigh Linnell, cartage,	150 48
A. G. Travers, cartage,	21 15
C. C. Linnell, cartage,	18 85
Colebrook H'dw. Co., pipe and fittings,	16 65
Colebrook H'dw. Co., 3-in. pipe,	72 40
Frank Carter, labor,	1,000 00
Chas. Wright, labor,	17 50
John Travers, labor,	32 50
L. H. Coy :	50 00
Bill of A. E. Parent,	6 51
Board,	12 00
6 spades,	7 50
Labor,	106 38
Wallace Linnell, labor,	24 50
Jesse Linnell, labor,	24 50
Willard Linnell, labor,	10 50
M. C. Linnell, cartage,	18 30
James Carnes, labor,	107 50
John Travers, labor,	16 00
A. G. Travers, labor,	40 00
L. L. Littlehale, labor,	17 50
R. Littlehale, labor,	17 50
J. R. Turner, labor,	69 13
board,	12 75
cartage,	45 00
E. H. Lane, rubber boots,	126 88
G. Banfill, auto to Errol.	4 50
	2 00
	\$1,921 60

Respectfully submitted,

LEWIS H. COY,
LESLIE E. TURNER.

Selectmen of Wentworth Location

